AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION NOVEMBER 21, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

14001 CITY OF CUI VER CITY

14001 CITY OF COLVER CITY				
L&M HOUSING FUND		SURTOTAL	INTEREST	TOTAL
FACILITIES	IAA	SOBTOTAL	KEVENUE	TOTAL
0.00	7,751.50	7,751.50	0.00	7,751.50
0.00	5,666.61	5,666.61	0.00	5,666.61
0.00	13,130.81	13,130.81	0.00	13,130.81
0.00	3,194.24	3,194.24	0.00	3,194.24
\$0.00	\$29,743.16	\$29,743.16	\$0.00	\$29,743.16
		(29,743.16)	0.00	(29,743.16)
	-	\$0.00	\$0.00	\$0.00
	L&M HOUSI FACILITIES 0.00 0.00 0.00 0.00 0.00	L&M HOUSING FUND FACILITIES TAX 0.00 7,751.50 0.00 5,666.61 0.00 13,130.81 0.00 3,194.24	L&M HOUSING FUND FACILITIES TAX SUBTOTAL 0.00 7,751.50 7,751.50 0.00 5,666.61 5,666.61 0.00 13,130.81 13,130.81 0.00 3,194.24 3,194.24 \$0.00 \$29,743.16 \$29,743.16 (29,743.16)	L&M HOUSING FUND SUBTOTAL INTEREST REVENUE 0.00 7,751.50 7,751.50 0.00 0.00 5,666.61 5,666.61 0.00 0.00 13,130.81 13,130.81 0.00 0.00 3,194.24 3,194.24 0.00 \$0.00 \$29,743.16 \$29,743.16 \$0.00 (29,743.16) 0.00